



Illinois Environmental Protection Agency

Bureau of Water • 1021 N. Grand Avenue E. • P.O. Box 19276 • Springfield • Illinois • 62794-9276

Division of Water Pollution Control ANNUAL FACILITY INSPECTION REPORT

for NPDES Permit for Storm Water Discharges from Separate Storm Sewer Systems (MS4)

This fillable form may be completed online, a copy saved locally, printed and signed before it is submitted to the Compliance Assurance Section at the above address. Complete each section of this report.

Report Period: From March, 2019 To March, 2020

Permit No. ILR40 0169

MS4 OPERATOR INFORMATION: (As it appears on the current permit)

Name: City of Burbank Mailing Address 1: 6530 W 79th Street
Mailing Address 2: County: Cook
City: Burbank State: IL Zip: 60459 Telephone: 708-924-7390
Contact Person: Email Address: jburris@burbankil.gov
(Person responsible for Annual Report)

Name(s) of governmental entity(ies) in which MS4 is located: (As it appears on the current permit)

City of Burbank

THE FOLLOWING ITEMS MUST BE ADDRESSED.

A. Changes to best management practices (check appropriate BMP change(s) and attach information regarding change(s) to BMP and measurable goals.)

- | | | | |
|--|-------------------------------------|---|-------------------------------------|
| 1. Public Education and Outreach | <input type="checkbox"/> | 4. Construction Site Runoff Control | <input checked="" type="checkbox"/> |
| 2. Public Participation/Involvement | <input checked="" type="checkbox"/> | 5. Post-Construction Runoff Control | <input checked="" type="checkbox"/> |
| 3. Illicit Discharge Detection & Elimination | <input type="checkbox"/> | 6. Pollution Prevention/Good Housekeeping | <input type="checkbox"/> |

B. Attach the status of compliance with permit conditions, an assessment of the appropriateness of your identified best management practices and progress towards achieving the statutory goal of reducing the discharge of pollutants to the MEP, and your identified measurable goals for each of the minimum control measures.

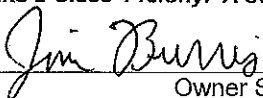
C. Attach results of information collected and analyzed, including monitoring data, if any during the reporting period.

D. Attach a summary of the storm water activities you plan to undertake during the next reporting cycle (including an implementation schedule.)

E. Attach notice that you are relying on another government entity to satisfy some of your permit obligations (if applicable).

F. Attach a list of construction projects that your entity has paid for during the reporting period.

Any person who knowingly makes a false, fictitious, or fraudulent material statement, orally or in writing, to the Illinois EPA commits a Class 4 felony. A second or subsequent offense after conviction is a Class 3 felony. (415 ILCS 5/44(h))


Owner Signature:

James Burris

Printed Name:

5/29/2020
Date:

Public Works Director

Title:

EMAIL COMPLETED FORM TO: epa.ms4annualinsp@illinois.gov

or Mail to: ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
WATER POLLUTION CONTROL
COMPLIANCE ASSURANCE SECTION #19
1021 NORTH GRAND AVENUE EAST
POST OFFICE BOX 19276
SPRINGFIELD, ILLINOIS 62794-9276

City of Burbank
ILR400169
Division of Water Pollution Control
NPDES Permit - MS
Annual Facility Inspection Report
March 2014 to March 2015

Section A:

1. Public Education and Outreach – No Changes
2. Public Participation/Involvement – The Boy Scout drainage inlet stencil warning program has been abandoned due to lack of interest. City now installs new lids, that include warning information “Do not Dump – Drains to River” embossed on lids, at drainage structures replaced as part of street reconstruction program.
3. Illicit Discharge Detection & Elimination: No Change
4. Construction Site Runoff Control - Regulatory Control Program: City approved Construction Site Storm Water Runoff Control Ordinance (See attached ordinance)
5. Construction Site Runoff Control - Regulatory Control Program: City approved Post-Construction Runoff Control Ordinance (See attached ordinance)
6. Pollution Prevention / Good Housekeeping - No Change

Section B:

1. **Public Education and Outreach:**
 - a. Continue publishing City newsletter article regarding storm water pollution awareness.
 - b. Continued distribution of storm water pollution information to local grade schools (See attached copy of book marker handout).
 - c. Continued to include storm water and pollution prevention information link on City web site (See attached copy of link information).
2. **Public Participation/Involvement:**
 - a. The Boy Scout drainage inlet stencil warning program has been abandoned due to lack of interest. City now installs new lids, that include warning information “Do not Dump – Drains to River” embossed on lids,

at drainage structures replaced as part of street reconstruction program.

3. Illicit Discharge Detection and Elimination:

- a. Continued digital storm sewer atlas updating as required.
- b. Public Works continues storm sewer inlet inspections at paved alley locations and street curb line inlet structures.

4. Construction Site Runoff Control:

- a. Building Department continues enforcement of NPDES permit requirements for developments with areas one acre or greater as part of site plan review.

5. Post-Construction Site Runoff Control:

- a. Building Department continues enforcement of NPDES permit requirements for developments with areas one acre or greater as part of site plan review.

6. Pollution Prevention/Good Housekeeping:

- a. Public Works Department street sweeping crew personnel continued to be instructed and trained regarding storm sewer pollution prevention measures to be incorporated into regular job tasks.

Section C:

No information available.

Section D:

Not applicable.

Section E:

Not applicable.

Section F:

- 1. 2014 CDBG Street Resurfacing
- 2. 2014 MFT Street Rehabilitation

**City of Burbank
ILR400169
Division of Water Pollution Control
NPDES Permit - MS
Annual Facility Inspection Report
March 2019 to March 2020**

Section A:

- 1. Public Education and Outreach – No Changes**
- 2. Public Participation/Involvement – The Boy Scout drainage inlet stencil warning program has been abandoned due to lack of interest. City now installs new lids, that include warning information “Do not Dump – Drains to River” embossed on lids, at drainage structures replaced as part of street reconstruction program.**
- 3. Illicit Discharge Detection & Elimination: No Change**
- 4. Construction Site Runoff Control - Regulatory Control Program: City approved Construction Site Storm Water Runoff Control Ordinance (See attached ordinance)**
- 5. Construction Site Runoff Control - Regulatory Control Program: City approved Post-Construction Runoff Control Ordinance (See attached ordinance)**
- 6. Pollution Prevention / Good Housekeeping - No Change**

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- a. Public Works Department street sweeping crew personnel continued to be instructed and trained regarding storm sewer pollution prevention measures to be incorporated into regular job tasks.

Section C:

No information available.

Section D:

Not applicable.

Section E:

Not applicable.

Section F:

- 1. 2019 CDBG Street Resurfacing
- 2. 78th Street Rehabilitation